Date: 03/02/2001 Configuration Management System: FDGUI SCR Listing Report

SCR: X0145-00 Title: DISPLAY AMENDED DOCUMENT AFTER ENTRY

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: OP Rank: 44.0 Customer Control Number: Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0218-00 Title: VIEW RECEIPT AFTER SAVE

Permanent Technical Control Sub System: SITE Category: Enhancement
Sub Category: Rank: 40.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0227-00 Title: DISPLAY CUMULATIVE TOTAL AMOUNT ON AMENDMENT

Permanent Technical Control Sub System: SITE Category: Enhancement

Sub Category: Rank: 45.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0228-00 Title: SWITCH BETWEEN SITES

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 35.0 Customer Control Number: Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0237-00 Title: PRINT REPORTS IN PORTRAIT MODE

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 89.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0083

SCR: X0238-00 Title: OPTION TO PRINT/NOT PRINT NC2276 INSTRUCTION SHEET

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 37.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0084

SCR: X0239-00 Title: PRINTING SITE STATUS INFORMATION

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 39.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0085

SCR: X0243-00 Title: DUPLICATE OPTAR/AUTH/JON/SERIAL RANGE CHECK

Permanent Technical Control Sub System: FA Category: Enhancement

Sub Category: Rank: 38.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0258-00 Title: PREVENT DUPLICATE BUMED 'B1' FILES

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 21.0 Customer Control Number: BUMED Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0272-00 Title: SELECTION OF TRANS FOR EXPORT TO SPS

Temporary Technical Control Sub System: site Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number:

WBS Level 2: Release: 99999 Target Release: 01-1 WBS Level 1:

SCR: X0275-00 Title: CORRECT ANSRS IMPORT FILE

Permanent Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

Date: 03/02/2001 Configuration Management System: FDGUI SCR Listing Report

SCR: X0275-01 Title: MODIFY SPS PROCESS

Permanent Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0277-00 Title: SITE REPORTS FOR RELEASE 01-1

Permanent Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 0.0 Customer Control Number: Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0097 P0122 P0141 P0144 P0150 P0151 P0152

SCR: X0280-00 Title: FA REPORTS FOR RELEASE 01-1

Permanent Technical Control Sub System: FA Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0122 P0138

SCR: X0284-00 Title: PERFORMANCE AND QUALITY ENHANCEMENTS 01-1

Permanent Technical Control Sub System: FA/SITE Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0155 P0164 P0180

SCR: X0285-00 Title: CREDIT CARD PROCESSES

Permanent Technical Control Sub System: FA SITE Category: Enhancement Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0286-00 Title: ERROR WHEN PURGING SUSPENDED TRANSACTIONS

Temporary Technical Control Sub System: FA Category: Emergency

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0158

SCR: X0287-00 Title: CHANGE ASSOCIATED SERIAL RANGES TO NEW SITE

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0160

SCR: X0288-00 Title: ENHANCE FTP PROCESS

Permanent Technical Control Sub System: FA Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0161

SCR: X0290-00 Title: EXPORT BUTTON NOT HIGHLIGHTED

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0143

SCR: X0291-00 Title: CONTRACT PROCESS/EDIT PROBLEM

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0093

SCR: X0292-00 Title: PRINT INCOMPLETE ON DD1131

Date: 03/02/2001 Configuration Management
System: FDGUI SCR Listing Report

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0102

SCR: X0293-00 Title: NO COST TRAVEL TRANSACTIONS

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0113

SCR: X0294-00 Title: FUNDS NOT ADJUSTED WHEN AMENDMENT IS CANCELLED

Temporary Technical Control Sub System: SITE Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0105 P0129 P0159

SCR: X0295-00 Title: EXPORT ACCTG TRANS RPT/ ACCTG TRANS BATCH RPT

Temporary Technical Control Sub System: SITE Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0156

SCR: X0296-00 Title: DATABASE OUT OF BALANCE IN CONTRACT PROCESS

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0096

SCR: X0300-00 Title: VALID SITE NO USERS EXPORT ABORTS

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0115

SCR: X0302-00 Title: CHANGE EXPRESS PURCHASE TO INBOUND INTERFACE

Temporary Technical Control Sub System: FA SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0145

SCR: X0303-00 Title: SHOW MPX FILENAME IN IMPORT WINDOW

Temporary Technical Control Sub System: FA SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0146

SCR: X0307-00 Title: CANNOT CHECK "EXPORT TO SITE" ON JOB ORDER SCREEN

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0163

SCR: X0308-00 Title: NEW 510 RECORDS FROM EXTERNAL INTERFACE

Temporary Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0088

SCR: X0309-00 Title: CR EXPENDITURE, INVALID JON, ALLOW REPROCESS

Date: 03/02/2001 Configuration Management
System: FDGUI SCR Listing Report

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0125

SCR: X0310-00 Title: CORRECT EXPENDITURE LIST/DATE PROBLEM

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0121

SCR: X0311-00 Title: STA00 SORT ORDER FOR AMOUNT TYPE CODE

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number: FA4 SIT

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0076

SCR: X0312-00 Title: NUMERIC ACRN

Permanent Technical Control Sub System: SITE Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0109

SCR: X0313-00 Title: SELECT REDISTRIBUTED EXPD TO VIEW AMOUNT FIELD

Permanent Technical Control Sub System: FA Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0166

SCR: X0314-00 Title: CONTRACTOR CODE ON 1155

Permanent Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0139

SCR: X0315-00 Title: FIELD LENGTH REQUIREMENT FOR SDN UIC

Permanent Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0169

SCR: X0316-00 Title: ORACLE - COUNTRY CODE NULL ABORT

Permanent Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0170

SCR: X0317-00 Title: 1348-6 PRINTING - PRIORITY INFORMATION

Permanent Technical Control Sub System: SITE Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0171

SCR: X0318-00 Title: UNABLE TO CONTRACT AMEND AFTER EXPENDITURE

Temporary Technical Control Sub System: SITE Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0173

Date: 03/02/2001 Configuration Management System: FDGUI SCR Listing Report

SCR: X0319-00 Title: CANNOT REDIST EXP TO DCN WITH "I" OR "O" IN SER/R Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0175

SCR: X0320-00 Title: FTP PROCESS

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0177

SCR: X0321-00 Title: QUARTERS CHANGE AFTER IMPORTING

Temporary Technical Control Sub System: SITE/ Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0178

SCR: X0328-00 Title: PROCESS IMPORT JON FILES FROM STARS CONTAIN SPACES Permanent Technical Control Sub System: FA Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0181

SCR: X0329-00 Title: RECORD CONTRACT INFO ONLY ON CONTRACTABLE DOCS

Temporary Technical Control Sub System: SITE/FA Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0183

SCR: X0330-00 Title: ADJUSTING 1149 ZEROED OUT BY INSERT

Temporary Technical Control Sub System: SITE/FA Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0184

SCR: X0331-00 Title: UNPROTECT ENDING SERIAL RANGE FOR DEACTIVATED & CONFIRMED

Temporary Technical Control Sub System: FA Category: Maintenance

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0185

SCR: X0336-00 Title: ALLOW CREDIT ACRNS ON CIVILIAN LABOR DOCUMENTS

Permanent Technical Control Sub System: Site Category: Enhancement Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0337-00 Title: ALLOW SUSPENSION BASED ON SERIAL PORTION OF THE JON

Permanent Technical Control Sub System: FA Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0338-00 Title: ALLOW 915 T ON THE INBOUND INTERFACE

Permanent Technical Control Sub System: Site Category: Enhancement

Sub Category: Rank: 0.0 Customer Control Number: Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

SCR: X0339-00 Title: NON-PRECEDED ACRN EXPEND WILL SUSPEND

Temporary Technical Control Sub System: SITE Category: Maintenance

Date: 03/02/2001 Configuration Management
System: FDGUI SCR Listing Report

Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0186

SCR: X0340-00 Title: RESET SECURITY DOES NOT WORK FOR DOS SITES

Temporary Technical Control Sub System: FA Category: Maintenance Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0187

SCR: X0343-00 Title: IMPORT 540 "T" TRANSACTION FOR 448

Temporary Technical Control Sub System: SITE Category: Enhancement Sub Category: Rank: 0.0 Customer Control Number:

Release: 01-1 Target Release: 01-1 WBS Level 1: WBS Level 2:

PTR(s):P0188